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4 BILL NO. R-76-04-48

5 RESOLUTION NO. R-41-76

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Office of the Mayor.

9 WHEREAS, it is necessary for expenditures to comply
10 with the change in account numbers; and

11 WHEREAS, there are sufficient funds in the Public
12 Relations account for the expense.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$10,000.00 is hereby transferred
16 from Account No. 10-610-292, Public Relations, into Account
17 No. 10-610-721, Furniture & Fixtures, the sum of \$6,000.00,
18 into Account No. 10-610-725, Office Equipment, the sum of
19 \$2,000.00, and into Account No. 10-610-726, Other Equipment,
20 the sum of \$2,000.00, in the 1976 Budget of the Office of
21 the Mayor.

22 Vivian G. Schmidt
23 Councilman
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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 [Signature]
CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Henga, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
RUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 4-27-76 Charles W. Stutsman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 244-76 on the 27th day of April, 1976.
(SEAL)

Charles W. Stutsman
CITY CLERK
James S. Stier
PRESIDENT OFFICER

Presented to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Stutsman
CITY CLERK
Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.
Robert E. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 19, 1976

TO THE CITY CONTROLLER:

The MAYOR'S OFFICE (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$10,000.00 from

Account No.	<u>10-610-292</u>		Title	<u>Public Relations</u>	to
	<u>10-610-721</u>	<u>\$6,000.00</u>		<u>Furniture & Fixtures</u>	
Account No.	<u>10-610-725</u>	<u>2,000.00</u>	Title	<u>Office Equipment</u>	.
	<u>10-610-726</u>	<u>2,000.00</u>		<u>Other Equipment</u>	

Reason for Transfer _____

_____ This transfer is necessary so expenditures comply

_____ with change in account numbers.

X *Robert Elmsbury*
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

Q-76-04-48

DEPARTMENT REQUESTING ORDINANCE MAYOR'S OFFICE

SYNOPSIS OF ORDINANCE _____

This transfer is necessary so expenditures comply

with change in account numbers.

EFFECT OF PASSAGE _____

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$10,000.00

ASSIGNED TO COMMITTEE (PRESIDENT) *Finance Jt.*